



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

June 12, 2000

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company has been billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719
Pittsburgh, PA 15251-7719



Date: 06/26/2000
Invoice #: UINV0000408985
Filer 499 ID: 818356

Mail Payment To:
Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$19,387.79
06/16/2000	High Cost Fund Charges	1,589.12	
06/16/2000	Low Income Fund Charges	405.66	
06/16/2000	Rural Health Care Fund Charges	13.17	
06/16/2000	Schools & Libraries Fund Charges	1,543.92	
06/15/2000	Late Payment Penalty	109.90	
06/16/2000	Late Filing Penalty	100.00	
	Total Current Charges:		\$ 3,761.77

Detail of Payments/Credits:

Date	Amount
	Total Payments/Credits: \$ 0.00
	Balance Due USAC: \$ 23,149.56

Payment must be received by 07/14/2000 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 06/16/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8173



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

July 12, 2000

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

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Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

Cc: USAC

P.O. Box 371719

Pittsburgh, PA 15251-7719



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

Date: 07/25/2000
Invoice #: UINV0040016336
Filer 499 ID: 818356

Mail Payment To:
Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 23,149.56
07/14/2000	High Cost Fund Charges	978.59	
07/14/2000	Low Income Fund Charges	209.04	
07/14/2000	Schools & Libraries Fund Charges	556.02	
07/14/2000	Late Payment Penalty	138.64	
	Total Current Charges:		\$ 1,882.29

Detail of Payments/Credits:

Date	Amount
	Total Payments/Credits:
	\$ 0.00
	Balance Due USAC:
	\$ 25,031.85

Payment must be received by 08/11/2000 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 07/18/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8173



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

August 11, 2000

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719
Pittsburgh, PA 15251-7719



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

Date: 08/22/2000
Invoice #: UINV0030020677
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 25,031.85
08/16/00	High Cost Program Charges	978.59	
08/16/00	Low Income Program Charges	209.04	
08/16/00	Schools & Libraries Program Charge:	556.02	
08/16/00	Late Payment Penalty	170.08	
	Total Current Charges:		\$ 1,913.73

Detail of Payments/Credits:

Date	Amount
	Total Payments/Credits: \$ 0.00
	Balance Due USAC: \$ 26,945.58

Payment must be received by 09/14/2000 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 08/16/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

September 11, 2000

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719



Date: 09/22/2000
Invoice #: UINV0030022665
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 26,945.58
09/14/2000	High Cost Program Charges	978.59	
09/14/2000	Low Income Program Charges	209.04	
09/14/2000	Schools & Libraries Program Charge:	556.02	
09/14/2000	Late Payment Penalty	177.03	
	Total Current Charges:		\$ 1,920.68

Detail of Payments/Credits:

Date	Amount
	Total Payments/Credits: \$ 0.00
	Balance Due USAC: \$ 28,866.26

Payment must be received by 10/13/2000 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 09/14/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

October 11, 2000

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719
Pittsburgh, PA 15251-7719

USAC

UNIVERSAL SERVICE
ADMINISTRATIVE CO.

Date: 10/20/2000
Invoice #: UINV0040024650
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 28,866.26
10/13/2000	High Cost Program Charges	992.35	
10/13/2000	Low Income Program Charges	228.32	
10/13/2000	Schools & Libraries Program Charge:	560.55	
10/13/2000	Rural Health Care Program Charges	4.26	
10/13/2000	Late Payment Penalty	189.67	
	Total Current Charges:		\$ 1,975.15

Detail of Payments/Credits:

Date	Amount	
	Total Payments/Credits:	\$ 0.00
	Balance Due USAC:	\$ 30,841.41

Payment must be received by 11/13/2000 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 10/13/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

November 10, 2000

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telecom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

Cc: USAC

P.O. Box 371719

Pittsburgh, PA 15251-7719



Date: 11/19/2000
Invoice #: UINV0040026662
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 30,841.41
11/15/2000	High Cost Program Charges	992.35	
11/15/2000	Low Income Program Charges	228.32	
11/15/2000	Schools & Libraries Program Charge:	560.55	
11/15/2000	Rural Health Care Program Charges	4.26	
11/15/2000	Late Payment Penalty	209.32	
	Total Current Charges:		\$ 1,994.80

Detail of Payments/Credits:

Date	Amount	
	Total Payments/Credits:	\$ 0.00
	Balance Due USAC:	\$ 32,836.21

Payment must be received by 12/15/00 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 11/15/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

December 12, 2000

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719
Pittsburgh, PA 15251-7719



American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

Date: 12.20.2000
Invoice #: UINV0040028632
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
12/15/2000	High Cost Program Charges	992.35	
12/15/2000	Low Income Program Charges	228.32	
12/15/2000	Schools & Libraries Program Charge:	560.55	
12/15/2000	Rural Health Care Program Charges	4.26	
12/15/2000	Late Payment Penalty	222.70	
Total Current Charges:			\$ 2,008.18

Detail of Payments/Credits:

Date	Amount
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Payment must be received by 01/16/2001 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 12/17/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

January 15, 2001

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

Cc: USAC

P.O. Box 371719

Pittsburgh, PA 15251-7719



Date: 01/21/2001
Invoice #: UINV0040030651
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
01/16/2001	High Cost Program Charges	710.16	
01/16/2001	Low Income Program Charges	176.62	
01/16/2001	Schools & Libraries Program Charge:	566.02	
01/16/2001	Rural Health Care Program Charges	1.95	
01/16/2001	Late Payment Penalty	236.08	
Total Current Charges:			\$ 1,690.83

Detail of Payments/Credits:

Date	Amount
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Payment must be received by 02/14/2001 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 01/16/2001 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

February 13, 2001

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company is still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. We do not intend to send any more monies directly to USAC. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges.

Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can.

We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telecom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719
Pittsburgh, PA 15251-7719



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

Date: 02/20/2001
Invoice #: UINV0040033100
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 36,535.22
02/14/2001	High Cost Program Charges	710.16	
02/14/2001	Low Income Program Charges	176.62	
02/14/2001	Schools & Libraries Program Charge:	566.02	
02/14/2001	Rural Health Care Program Charges	1.95	
02/14/2001	Late Payment Penalty	241.13	
	Total Current Charges:		\$ 1,695.88

Detail of Payments/Credits:

Date	Amount	
	Total Payments/Credits:	\$ 0.00
	Balance Due USAC:	\$ 38,231.10

Payment must be received by 03/15/2001 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 02/14/2001 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598

Securely enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602
CANTON, OH 44718

3742

6-103/410
434

DATE 3/8/01

PAY
TO THE
ORDER OF

Universal Service Administrative Company \$ 1,695⁸⁸

One thousand six hundred ninety-five and 88/100 DOLLARS



KeyBank National Association
Canton, Ohio 44718

1-800-KEY2YOU

Filer H99ID: 818356

FOR Inv# WINV0040033100

Myra J. Stidd MP

⑈003742⑈ ⑈041001039⑈ 354341000389⑈

GUARDIAN & SAFETY
© 2001 American BA



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

March 14, 2001

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Our company still contends that we are still being billed incorrectly for Universal Service Funds. All monies that we sent to USAC for previous charges were sent in error. Tel-Save Holdings, Inc. (now Talk.com) is the owner of all traffic and is responsible for the Universal Service Fund charges. Tel-Save collected USF charges and remitted them on our behalf as well as other partitions. It is our understanding that other partitions with Tel-Save are also experiencing similar problems with USAC. We have been in contact with Tel-Save and have requested that they help us resolve this issue in any way that they can. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

But, it would seem that we can get nowhere with USAC, and you are saying again that we can lose our ability to do business if we do not make payments directly to USAC. Until this is resolved, we have no choice but to make payments and hope that someone will be able to help us this time, as we have been promised. Enclosed you will find full payment for the February 20, 2001 invoice in the amount of \$1,695.88. We have agreed to begin payments again in hope that we will finally resolve this with USAC.

I appeal to you to please help us correct this error. Anything that you or anyone else can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719



Date: 03/21/2001
Invoice #: UINV0040035290
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 38,231.10
03/15/2001	High Cost Program Charges	710.16	
03/15/2001	Low Income Program Charges	176.62	
03/15/2001	Schools & Libraries Program Charge:	566.02	
03/15/2001	Rural Health Care Program Charges	1.95	
03/15/2001	Late Payment Penalty	247.64	
	Total Current Charges:		\$ 1,702.39

Detail of Payments/Credits:

Date		Amount	
03/13/2001	Payment	(1,695.88)	
	Total Payments/Credits:		\$ (1,695.88)
	Balance Due USAC:		\$ 38,237.61

Payment must be received by 04/16/2001 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 03/15/2001 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598

3804

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602
CANTON, OH 44718

8-1031410
57429

DATE 7/9/01

PAY TO THE
ORDER OF

Universal Service Administrative Company

39

\$ 1,702.39

One thousand seven hundred two and 39/100 DOLLARS



Key Bank National Association
N. Canton, Ohio 44703
1800-KEYBANK 1-800-83556

FOR DEPOSIT ONLY
⑆0003804⑆ ⑆011001039⑆ 351341000389⑆

Marya J. Strid

MP



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

April 9, 2001

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms
Cc: USAC
P.O. Box 371719
Pittsburgh, PA 15251-7719



Date: 04/23/2001
Invoice #: UINV0040037477
Filer 499 ID: 818356

Mail Payment To:

Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 38,237.61
04/16/01	High Cost Program Charges	727.74	
04/16/01	Low Income Program Charges	182.48	
04/16/01	Schools & Libraries Program Charge	585.17	
04/16/01	Rural Health Care Program Charges	2.82	
04/16/01	Late Payment Penalty	262.21	
	Total Current Charges:		\$ 1,760.42

Detail of Payments/Credits:

Date		Amount	
04/12/2001	Payment	(1,702.39)	
	Total Payments/Credits:		\$ (1,702.39)
	Balance Due USAC:		\$ 38,295.64

Payment must be received by 05/15/2001 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 04/16/2001 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8598

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

250 REDDEN VILLAGE ST. NW, SUITE 602

CANTON, OH 44718

3859

6-103/410
57433

DATE 12/10/81

PAID TO THE ORDER OF Universal Service Administrative Company

\$1,702.36

One thousand seven hundred two and 36/100 DOLLARS



National Association of Broadcasters
1220 Constitution Avenue, N.W.
Washington, D.C. 20044

ENCLOSURE 10/18/81

FOR DEPOSIT ONLY 0040037477

Charles J. Stiller

100385911 10010010391 3563410003891

UNIVERSAL SERVICE
ADMINISTRATIVE CO. 2

P.O. Box 371719
Pittsburgh, PA 15251-7719